

VENDOR PAYMENTS
Post-Conviction Defender Commission
JULY 2013

Vendor Name	Description	Amount Paid
Austins Construction	Maint. & Repairs	2,000.00
Bristol Police Department	Printing and Duplicating	726.84
Cintas Corp	Prof Services Third Party	27.96
Comcast	Communications	221.58
Enterprise Rent A Car of TN LLC	Rentals and Insurance	779.01
Fedex	Communications	166.69
Holiday Inn-University Of Memphis	Travel	279.00
IOD	Printing and Duplicating	35.47
Janie W Garland	Prof Services Third Party	10.00
Nashville Office Interiors	Supplies and Materials	3,646.87
Professional Reprographics	Printing and Duplicating	50.00
Spann Insurance Inc	Rentals and Insurance	120.00
Wingate by Wyndham Cleveland	Travel	154.00
Xerox Corporation	Rentals and Insurance	819.26